

Attorney's Docket No. 008312-0276457  
Client Reference: T4HW-00S0948

STATUS AND ENTITY  
BRANCH

FEB 27 AM 3:15

DEP # REF

#6 reg Room 307  
PATENT Refund

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

3/5/04

In re application of: TERUO TAJIMA

Application No.: 09/741,872

Group No.: 2661

Filed: December 22, 2000

Examiner: UNKNOWN

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 033975, shown on the statement dated April 11, 2001, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
Filing fee	\$180.00
TOTAL REFUND REQUESTED	\$180.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicant respectfully requests a refund of charges made against Deposit Account 03-3975, control number 8312/276457 on April 11, 2001 for \$180.00 (see attached deposit account statement highlighting withdrawal).

An Information Disclosure Statement was filed in this case on April 9, 2001. The PTO appears to have charged our deposit account for filing the Information Disclosure Statement when there should have been no fee in view of the fact that we have not received the first Office Action in this case.

Please refund a total of \$180.00 to our Deposit Account No. 03-3975 under Order No. 8312/276457.

Thank you for your attention to this request. If there are any questions, please contact the undersigned at the telephone number listed.



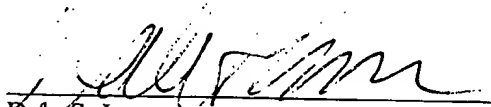
STATUS AND LITIGATION  
DIVISION

IV. MANNER OF REFUND

Please make refund by crediting Account No. 033975.

2004 FEB 27 AM 3:13

Date: February 23, 2004

  
Dale S. Lazar  
PILLSBURY WINTHROP LLP  
P.O. Box 10500  
McLean, VA 22102

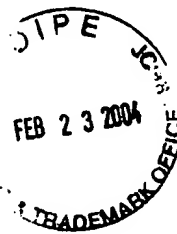


UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231



Account No.	033975
Date	4-30-01
Page	5

PILLSBURY WINTHROP LLP

FINA

NINTH FLOOR EAST TOWER  
1100 NEW YORK AVENUE, N.W.  
WASHINGTON DC 20005-3918

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	10	01	299	81468 60244657	081468027409	567	274094 90.00	33490.00
4	10	01	323	039946 78057057	0268866	361	325.00	33165.00
4	11	01	1	09794219	9919-276731	126	180.00	32985.00
4	11	01	1	37003 09019441	012712-747	148	275470 110.00	32875.00
4	11	01	1	14496 09378924	256663	116	390.00	32485.00
4	11	01	6	09576064	424960269815	142	269815 287.00	32198.00
4	11	01	10	09576064	424960269815	201	-345.00	32543.00
4	11	01	17	008312 09741872	276457	126	180.00	32363.00
4	11	01	17	21301 60282372	021801-2258	214	278747 75.00	32288.00
4	11	01	26	98810 60243509	07284-078801	215	276376 55.00	32233.00
4	11	01	(26)	PCT/US01/11111	71469-128583	704	-330.00	32563.00
4	11	01	50	75744023	81299.255263	363	100.00	32463.00
4	11	01	70	15126 09828327	278292-045128	201	355.00	32108.00
4	11	01	78	15126 09507705	254165	217	445.00	31663.00
4	11	01	118	60234695	49401/027031	214	75.00	31588.00
4	11	01	119	49401 60234695	49401/027031	227	25.00	31563.00
4	11	01	120	60234695	49401/027031	215	55.00	31508.00
4	11	01	129	PCT/US00/40852	73169/126717	191	750.00	30758.00
4	11	01	130	PCT/US00/40852	73169/126717	803	137.00	30621.00
4	11	01	131	09221675	239595	202	80.00	30541.00
4	11	01	132	72260 09221675	239595	203	45.00	30496.00
4	11	01	353	PCT/US00/25142	42496/126719	191	750.00	29746.00
4	11	01	354	PCT/US00/25142	42496/126719	803	137.00	29609.00
4	12	01	1	37003 09082472	012712-585	216	275974 195.00	29414.00
4	12	01	4	90128 09491455	AME 50459/US	117	273256 890.00	28524.00
4	12	01	19	09716309		704	-18.00	28542.00
4	12	01	47	09784330		581	40.00	28502.00
4	12	01	48	27396 09784330	278080	581	40.00	28462.00
4	12	01	49	09784330		581	40.00	28422.00
4	12	01	49	68800 09623385	80277167	581	40.00	28382.00
4	12	01	50	68800 09623390	80277168	581	40.00	28342.00
4	12	01	70	09832029	0269534	201	355.00	27987.00
4	12	01	71	73169 09832029	0269534	202	320.00	27667.00
4	12	01	72	09832029	0269534	203	1161.00	26506.00
4	12	01	108	PCT/US01/11245	15126-128786	150	240.00	26266.00
4	12	01	109	PCT/US01/11245	15126-128786	151	700.00	25566.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* 00 INDICATES OVERDRAWN